Approval No. 2980/RS/Chairman, dt. 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3741 (From 1-8-07 To 31-8-07)

(24) Dailywager Sts 1/2.3s Contt. sheet No. 5

Circle No. VI Voucher No. 83/HQ/5 Dated 12/9/07

In continuation of Muster Roll No. 3698

19/9/07

PART-NOMINAL-ROLL

Accountant (HG), CHIEF/MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From ... To ... 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Sh Shamsher S/o Ramkishan H.No 16 Kalika Dham.	D/W-Sk	P P P P S P P P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 days		3669-00	21/8/07
2.	Sh. Ajay S/o Sh. Hari Sarup H.No 15 Haidarabad	4	P P P P S P P P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 days		3669-00	
3.	Sh Rohit S/o Tilak 2/20 Tilak Pur ND	4	P P P P A S P P P P P S P P P P P A S P P P P P S P P P P P S P P P P P	25 days		3397-00	
4	Smt Sunita W/o Ishwar H.No. 2905-P-Kalan	11	P P P P S P P P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 days		3669-00	
		Daily Total		557 days	Total	75008-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. 75008/- (Rupees Seventy five thousand Eight only)

Accountant (HG) (S.C. MISHRA) AMO (Public Health) NDMC

M.O.H. Sr. A.O. (P.K. GOEL) AO (PH)

CANCELLED This Goel Released for payment

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

VERIFIED FOR CASH/CHEQUE PAYMENT

Note: The officer disbursing the payment must ensure to mention/Record Complete address of the employee at Sl no 8 & 20 before making Payment to them.

Grand Total of this Muster Roll ... ... Rs. P.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees.....Balance Paid

Bill fully Passed. AU 24.9.07 & T-I are Attached.

Receipt 10/9/07 entry No page No. 7 Serial No. 25

50(HG)

Approval No. 2930/PS/Chairman, dt-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3741 (From 1-8-07 To 31-8-07) (24) Daily wages S.Ks/L.Bs

Cont. sheet No. 4,

Circle No. VI Voucher No. Dated

In continuation of Muster Roll No. 3698

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From To

S.No.	Name, Father's/Husband's Name & Address grouped accc rding to classes	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate Rs.	P.	Amount Rs.	P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
16	6. Sh. Yogesh S/o Sh. Cham Mandal R/o H/No=939 Gali No 13 Ashok Nagar Delhi	Wages Sikh	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	Rest	P	P	P	S	P	P	P	P	P	S	P	P	P	P	27 days			3669		9/8/07 Sykhan RR
17	Sanney S/o Sh. Vijay R/o G/44 Hari Basti Mandir Marg N. Delhi	do	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	Rest	P	P	P	S	P	P	P	P	P	S	P	P	P	P	26 days			3533		Sykhan RR
18	8. Sh. Deepak S/Sh. Ishwar R/o 153/A Chander Vihar Delhi-92	do	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	Rest	P	P	P	S	P	P	P	P	P	S	P	P	P	P	26 days			3533		Sykhan RR
19	Sachan S/Sh. Naresh R/o H/No=1849 Gali No I Bedmi Ki Basti Nangloi Delhi-41	do	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	Rest	P	P	P	S	P	P	P	P	P	S	P	P	P	P	26 days			3533		Sykhan RR
20	~~Vacant Post~~ ~~Not Joined~~ Sh. Vinod S/o Ramsaroj	do																			P	P	P	P	P	P	P	P	P	P	P	P	10 days 446			1359		विनोद Sykhan RR
	Daily Total					X								X			H				S							S					Total			6060		
	Initials of person marking the daily attendance																																					
	Initials of Inspecting Officer					X								X			H																					

Pay Rs. (Rupees)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees.....Balance Paid

Rs.	P.

Approval No. 2980/ RB/ Chairman, dt. 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3741 (From 1-8-07 To 31-8-07)

(24) Daily wages S.Ks 1.5 Cont. Sheet No. 3.

Circle No. VI Voucher No. Dated

In continuation of Muster Roll No. 3698

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From ... To ... (1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31)	Total 200 days	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1.	Rajan Kumar S/o Sh. Chotey Lal C/o B-27 m CD Colony Flat Timar Pur Delhi	D/Wager S.K.	P P P P (5) P P P P P P (5) P P H Paid P P P P (5) P P P P (5) P P P P P P P	26 days	133.45 + CA	3533.00	
2.	Vijay S/o Sh. Laxman Add-8/A D.D.A. Flat Shahtari Park Del-53.	-do-	P P P P (5) P P P P P P (5) P P H Paid P P P P (5) P P P P (5) P P P P P P P	25 days	4	3397.00	
3.	Deepak S/o Sh. Ram Kishan R/o 16/436 Tirlok Puri Del-91	do	P P P (5) (5) P P P P P P (5) P P H Paid P P P P (5) P P P P (5) P P P P P P P	26 days	4	3533.00	
4.	Jai Parkash S/o Sh. Jadalal R/o B-346 Dakshin Puri Del.	-do-	P P P P (5) P P P P P P (5) P P H Paid P P P P (5) P P P P (5) P P P P P P P	27 days	4	3533.00 3669.00	
5.	Anil S/o Sh. Ramesh Kumar R/o 21/272 Tirlok Puri Del-91	-do-	P P P P (5) P P P P P P (5) P P H Paid P P P P (5) P P P P (5) P P P P P P P	27 days	4	3669.00	
	Daily Total		X X H S S	330	G. Total	4497.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees.....Balance Paid

Rs.	P.

Approval No. 2980/PS/Chairman, dt-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3741 (From 1-8-07 To 31-8-07)

(24) Daily wager 8 Kg/L.3 Cont. sheet No. 2.

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3698

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ..... To 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Total 118 days	Rate Rs. P.	Amount Rs. P. 16034.00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6	6. Smt Saraj W/o Kiran Pal WPR Leave ND	D/wegers		24 days	133.45 + EA	3261-00	
7	7. Shri Satish Kr S/o Rajesh 16/440 Trilok Pure, Delhi	do		26 days	"	3533-00 (5 days)	
8	8. Smt ~~Karanti W/o Surei~~ Mirmala S/o Sanjay VS	do		NIL			
8-A	Smt Karanti W/o Surei			8 days	"	1087-00	
9	9. Smt Beena W/o Charanjeet L. 4 Dashom Puri ND	do		24 days	"	3261-00	
10	10. Smt Geeta W/o Rakesh H No. 3 Pulkar Dhuru ND	do		NIL	"	NIL	
	Daily Total			200 days	G. Total	27176-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees ..... Balance Paid

Rs.	P.

Sanitation Officer

Approval No. 2930/PS/Chairman, dt - 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3741 (From 1-8-07 To 31-8-07)

(24) Dailywager S.Ks/L.T.S.S
Only Five sheets (1+4=5)

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3698

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ..... To	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Shri Sanjay Kr S/o Mom Raj 605, Taher pur, Village, Dil Shad Garden, Delhi	D/Wagers		27 days	133.45 + C.A	3669-00	Sig Akhilesh
2	Sh Rajender S/o Lal Chand 189, Ali Ganj, Lodhi Road, New Delhi	do		23 days	4	3125-00	Rajender Sig Akhilesh
3	Sh Parkeen Kr S/o Jai Kishan J-2/35, Madan Giri, New Delhi	do		25 days	4	3125-00	Sig Akhilesh
4	Shri Deepak S/o Buddal Ram 9/4820, Main Road, Old Seelampur, Delhi	do		23 days	4	3125-00	Sig Akhilesh
5	Sh Bijender S/o Keer Pal 3/188, Trilok Puri, Delhi	do		22 days	4	2990-00	Bijender Sig Akhilesh
	Daily Total			118 days	G. Total	16034-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees ..... Balance Paid

Rs.	P.

Sanitation Officer